

Robbins, Jan

From Tyler, Laura
Sent Monday, January 03, 2000 10 31 AM
To Robbins, Jan
Subject FW Contact Record re system #14, B771

For the file

Laura

-----Original Message-----

From Baker Thomas
Sent Thursday, December 30 1999 12 27 PM
To DiSalvo Richard, Springer Joe Grosek Dave, Burbach Cynthia Gilbreath, Christopher, Shelton Dave, North, Karan, Phillips Florence, Rose, Steven McPherson, Bob, Hopkins, Ted, Cathel, Bob, Wolf, Charlie, Vonfeldt, Richard Arnold, Pam, Romano Steve, Tyler, Laura, Leitner Randy, Myers, Kim
Subject Contact Record re system #14 B771

The attached doc is the compressed contact record with the state regarding work on system #14, B771 Chris Gilbreath has already seen this recorded and has concurred



Contact Record Dec
29 doc

ADMIN RECORD

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

Date/Time: 12/28/99 16 00

Site Contact(s): T C Baker
Phone: 303 966-4329

Regulatory Contact: Chris Gilbreath
Phone: 303 692-3371

Agency: Colorado Department of Public Health and Environment,
Hazardous Materials and Waste Management Division

Purpose of Contact: Report and discuss premature process pipe removal from system #14, Building 771

Discussion

B771 liquids team made unexpectedly rapid progress in removing all liquid from the process piping in system #14. The quick finish of tap and drain activities left the team free for other work. The foreman requested and received approval to begin pipe removal on system #14. There was no hold point or check required in the combined IWCP regarding an approved CDD. The CDD for system #14 had been drafted, but was not issued for the approval cycle. CDPHE had not seen the CDD in any form and had not given any type of approval.

When I discovered that removal was in progress, I informed closure team management of the problem. The system was immediately put into a safe configuration and further work was stopped. I then contacted Chris Gilbreath by phone and informed him of the situation and we proceeded to discuss the path forward. After several options were discussed we agreed:

- 1 I would proceed to issue and get the CDD approved by normal channels as rapidly as possible
- 2 Pipe removal on system #14 would remain on hold until formal approval was received from CDPHE
- 3 A step would be inserted in future IWCPs as a hold point before pipe removal activities requiring signature confirmation that the proper CDD was approved
- 4 I would attend the fact finding meeting Wednesday at 10AM and confirm the facts were as stated. I would report back to Chris any changes to our understanding

I did attend said meeting on Dec 29 and have discussed results with Chris A couple slight variations to our understanding were agreed to in the meeting and with/by Chris Gilbreath

- 1 The confirmation signature discussed in #3 above would come from the environmental compliance manager or designee
- 2 In addition, I will provide an updated list with the current status of CDDs at each Monday planning meeting for use by CCAs at their POD meetings
- 3 The system #14 pipe that has been removed and stored in GB K-30 should be size reduced and waste packaged now to prevent any future confusion

The CDD has been issued to K-H for submittal to CDPHE on 12/29/99

Contact Record Prepared By: Thomas C Baker

Distribution

R DiSalvo, RFFO
J Springer, RFFO
D Grosek, RFFO
C Burbach, CDPHE
C Gilbreath, CDPHE
D Shelton, K-H
K North, K-H
F Phillips, K-H
S Rose, K-H
B McPherson, RMRS
T Hopkins, RMRS
B Cathel, RMRS
C Wolf, RMRS
R VonFeldt, RMRS
P Arnold, RMRS
S Romano, RMRS
L Tyler, RMRS
R Leitner, PE
K Myers, PE